

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.4.2015 to 21.5.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1610

Dated:08.06.2015.

Read the following:-

1. U.O. No.1414/41/A3/HRM.I/2015, Finance (HRM.1) Dept., dated:05.2.2015.
2. G.O.Rt.No.507, G.A(OP.II) Dept., dated:14.02.2015.
3. Govt. Lr.No.1436/OP.II/2014, of G.A.(OP.II) Dept., Dt: 19.02.2015
4. Lr.No.RTSS-MPS-/C.O./156/2015-16, dated 20.02.2015 From M/S RTSS Man Power Solutions, Hyderabad.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.15-16/217, dated: 22.05.2015.

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**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, the services of Office Subordinate (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilize in the GAD and as per the attendance certificates for the period from **22.4.2015 to 21.5.2015**, the firm has submitted bills for an amount of **Rs.9,194/-** towards remuneration including EPF, ESI, ST and service charges etc., and request for sanction.

2. Sanction is hereby accorded for remuneration of an amount of **Rs.9,194/-** (Rupees Nine thousand one hundred and ninety four only) i.e. Rs.6,700/- as remuneration EPF @ 13.36% Rs.896/- ESI @ 4.75% Rs.318/- and 4% Rs.268/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.1,012/- on the total bill of Rs.8,182/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of Office Subordinate (1) for the period from **22.4.2015 to 21.5.2015**.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (2) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The G.A (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
SF/SC.  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER